Exam Questions MB-330

Microsoft Dynamics 365 for Finance and Operations-Supply Chain Management (beta)

https://www.2passeasy.com/dumps/MB-330/

NEW QUESTION 1
- (Exam Topic 1)
You need to address the inventory costing requirements.
What are two possible ways to achieve the goal? Each answer represents a complete solution.
NOTE: Each correct selection is worth one point.

A. Use FIFO with marking.
B. Create purchase orders from sales orders.
C. Set up commodity pricing.
D. Create a costing version.
E. Set up a costing sheet.

Answer: CE

NEW QUESTION 2
- (Exam Topic 1)
D18912E1457D5D1DDCBD40AB3BF70D5D
You need to configure the system to support the inventory costing requirement. Which two actions should you perform? Each answer represents a complete solution. NOTE: Each correct selection is worth one point.

A. one default item group for all items
B. one item group each for perfume, ceramicware, and other goods
C. one FIFO item model group and one Standard item model group
D. one FIFO item group
E. one financial dimension for each item group

Answer: BC

NEW QUESTION 3
- (Exam Topic 1)
You need to configure the system to meet the metric requirement for sales representatives.
How should you configure the system? To answer, drag the appropriate entities to the correct requirements. Each entity may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 4
- (Exam Topic 1)
You need to configure the system to support regional sales requirements.
Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

Configurable object	Assignment
Customer	Commission group / Price group / Item group / Customer group
Sales Rep	Sales group / Lead / Prospect / Item group
Item	Commission group / Item group / Item Model group / Customer group

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions

NEW QUESTION 5
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company plans to simplify interactions between purchasing department employees and vendors.
You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.
SOLUTION: Create a retail product catalog.

A. Yes
B. No

Answer: B

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout

NEW QUESTION 6
- (Exam Topic 4)
A company creates several item costing versions.
All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.
You need to update the items to the current date for activation. What should you do?

A. Set the item cost record status to Active
B. Set the from date to today and leave the item cost record status at Pending
C. Set the item cost record status to Pending
D. Set the cost price and date of price on the released product

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio

NEW QUESTION 7
- (Exam Topic 4)
You are configuring pricing for a new item.
Wholesale customers must pay $10.00 for order quantities of up to 9 units. All other customers receive a static price of $14.00 regardless of quantity.
You need to configure sales trade agreements.
In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	▼
	Create and assign a customer group to the trade agreement line
	Set up and link a price group to the customer group
	Set up and link a price group to each customer
	Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼
	Add a trade agreement line by customer group for quantity of 0-9 for $10.00
	Add a trade agreement line by price group for quantity of 1-9 for $10.00
	Add a trade agreement line for quantity of 0 for $14.00
	Add a trade agreement line for quantity of 10-100 at $10.00
Create a sales price for all customers by any quantity	▼
	Create a trade agreement for all items at $14.00
	Create a trade agreement line for customer group All for $14.00
	Create a trade agreement line for Party code type set to All and price of $14.00
	Create a trade agreement line for wholesale customers at $14.00

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/tasks/create-new

NEW QUESTION 8
- (Exam Topic 4)
A client wants to use Dynamics 365 for Finance and Operations to assist processing trade.
You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted.
What should you do?

A. In the intercompany trade parameters for sales order policies, select Post journal automatically
B. In the intercompany trade parameters for purchase order policies, select Post invoice automatically
C. In the intercompany trade parameters for purchase order policies, select Post journal automatically
D. In the intercompany trade parameters for sales order policies, select Allow summary update of documents for original customer

Answer: A

NEW QUESTION 9
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: Create a royalty claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.
Does the solution meet the goal?

A. yes
B. No

Answer: B

NEW QUESTION 10
- (Exam Topic 4)
A company orders parts from a vendor. The vendor frequently ships more units than the company orders. An approving manager must receive notification when the quantity of units received is more than 10 percent
above the number of units ordered.
You have an existing notification workflow.
You need to ensure that the notification is generated.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Action
Configure overdelivery/underdelivery percent.	On the Purchase order form, purchase order lines fast tab, configure the overdelivery field. On the Purchase order form, purchase order lines fast tab, configure the underdelivery field. On the Sales order form, sales order line fast tab, configure the overdelivery field. On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	Register the product and post the receipt list. Register the product on a purchase order line and post a receipt. Receive a product on a transfer order. Register the product on an Arrival journal and post a journal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Configure overdelivery/underdelivery percent.	On the Purchase order form, purchase order lines fast tab, configure the overdelivery field. On the Purchase order form, purchase order lines fast tab, configure the underdelivery field. On the Sales order form, sales order line fast tab, configure the overdelivery field. On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	Register the product and post the receipt list. Register the product on a purchase order line and post a receipt. Receive a product on a transfer order. Register the product on an Arrival journal and post a journal.

NEW QUESTION 10
- (Exam Topic 4)
A company plans to implement Dynamics 365 for Finance and Operations shipping manifests.
The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing.
What should you validate?

A. All container groups are manifested before the shipment is manifested
B. All containers are of the status open before the group is manifested
C. The allow split picks configuration is enabled
D. All container types are set up with all four attributes

Answer: B

Explanation:
 References:
https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynam

NEW QUESTION 13
- (Exam Topic 4)
A company hires four sales representatives for a region named Midwest.
You must configure commissions for the sales representatives in the Midwest region. The calculations must meet the following requirements:
Calculate commissions for all items sold for customers at a rate of 10 percent of total revenue on a sales order. Apply commissions for all customers in the Midwest Customer group for commission.
Split commissions equally between the representatives.
You need to configure a commission calculation that meets these requirements.
How should you configure the calculation? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Commission calculation field   **Selection**

Item code

	▼
All	
Table	
Group	

Customer code

	▼
All	
Table	
Group	

Sales rep. code

	▼
All	
Table	
Group	

Commission based on

	▼
Margin	
Revenue	
Commission share	

Commission percentage

	▼
2%	
10%	
25%	

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Commission calculation field

Selection

Item code

All
Table
Group

Customer code

All
Table
Group

Sales rep. code

All
Table
Group

Commission based on

Margin
Revenue
Commission share

Commission percentage

2%
10%
25%

NEW QUESTION 17
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: Add line items to a royalty contract with the associated customer and create sales orders for the items.
Doss the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:

Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

NEW QUESTION 19
- (Exam Topic 4)
HOTSPOT
A company sells licensed products.
You must pay the licensor royalties for the items each month. You need to set up a royalty agreement to pay the licensor.
How should you set up the royalty agreement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Value or action
Specify the royalty agreement ledger accounts.	▼
	Accounts payable and Inventory
	Accrual and Expense
	Accounts receivable and Inventory
	Accounts payable and Expense
Create royalty claims at the time of sales orders.	▼
	Open
	Invoiced
	Shipped
	Picked
Complete the claim.	▼
	Post the Royalty accrual journal and create and post the vendor invoice.
	Post the General journal and create and post the vendor invoice.
	Post the General journal and post the Accounts payable journal.
	Post the Royalty accrual journal and post the Accounts payable journal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

NEW QUESTION 20
- (Exam Topic 4)
HOTSPOT
A company uses outside carrier services for inbound and outbound deliveries. Carrier services must be scheduled so that all trucks do not show up at the same time. You need to configure the c module to schedule the loads.
How should you set up dock appointments? To answer, select the appropriate options i the answer area.
NOTE: Each correct selection is worth one point.

Select the load.	▼
	Select Open Load.
	Select Closed Load.
	Select Shipped Load.
	Select Closed Container.

Create the appointment.	▼
	Create an appointment rule and firm the appointment.
	Create and close an appointment.
	Group the sales orders into a container.
	Firm the load for shipment.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/plan-appointments-for-a-load

NEW QUESTION 21

- (Exam Topic 4)

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.

You need to adjust the inventory to reflect the manual count. To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.

> Navigate to Product Information management > Products > Released Product

> In the Released Product form, select item number T0003.

> On the Manage Inventory action tab, click the 'On Hand inventory' button.

> On 'On Hand inventory' you can check available quantity.

> Click the Quantity adjustment button to adjust the quantity.

> In the Quantity field, specify the quantity 230.

> Once the quantity has been specified click on OK button.

> Now you can check adjusted quantity on 'On Hand Inventory' form.

Reference:

https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/

NEW QUESTION 24

- (Exam Topic 4)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question In this section, you will NOT be able to return to It. As a result, these questions will not appear In the review/ screen.

You are the purchasing manager at a manufacturing company that makes audio equipment

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.

Solution: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.

Does the solution meet the goal?

A. Yes
B. No

Answer: A

Explanation:

References:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements

NEW QUESTION 28

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations and implements procurement categories. Purchase requisitions are required for the purchase of procurement category goods.

You need to ensure that the company purchases office supplies only from one specific vendor. Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Add the preferred vendor to the office supplies procurement category setup
B. Create a preferred trade agreement for the office supplies vendor
C. In purchasing policies, configure a specific category policy for office supplies
D. In purchasing policies, create a Purchase requisition control rule
E. Configure the purchase requisition workflow to specify the office supplies vendor

Answer: AC

NEW QUESTION 29

- (Exam Topic 4)

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse. You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area		
Requirement		**Action**
Create the product and assign costing method.		
Create Storage dimension groups.		

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 33
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Create a new requisition

➢ Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.

➢ Select New.

➢ In the Name
field, give the requisition a name.

➢ In the Requested date

➢ In the Accounting date
field, enter a date.
field, enter a date. SelecOt K.

➢ In the Reason

➢ In the details
field, select an option from the drop-down menu. Select the reason. field enter a more descriptive justification for the requisition.
Add a line to the requisition

➢ Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog,
then you can add the line directly with Add line. The other way is to use Add products
use searching and filtering to find items in the product catalog.

➢ Select the row you just created.
where you can

➢ In the Item number
field, type a value. The items that are available for you to choose are limited by the
category access policy and the procurement catalog for the buying legal entity.

➢ In the Quantity
field, enter a number.
Submit the requisition

➢ Select Workflow

➢ Select Submit.
to open the drop dialog.

➢ Close the page.

➢ In the Comment

➢ Select Submit.

➢ Close the page.

➢ Refresh the page.
field, type a note for the approver of the requisition.
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption

NEW QUESTION 35
- (Exam Topic 4)
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You plan to manage safety stock level.
You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Select Product information management > Products > Released products
and then select the product
(StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, selecIttem
Coverage to open thIetem coverage page.
Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.

Reference:
https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-s
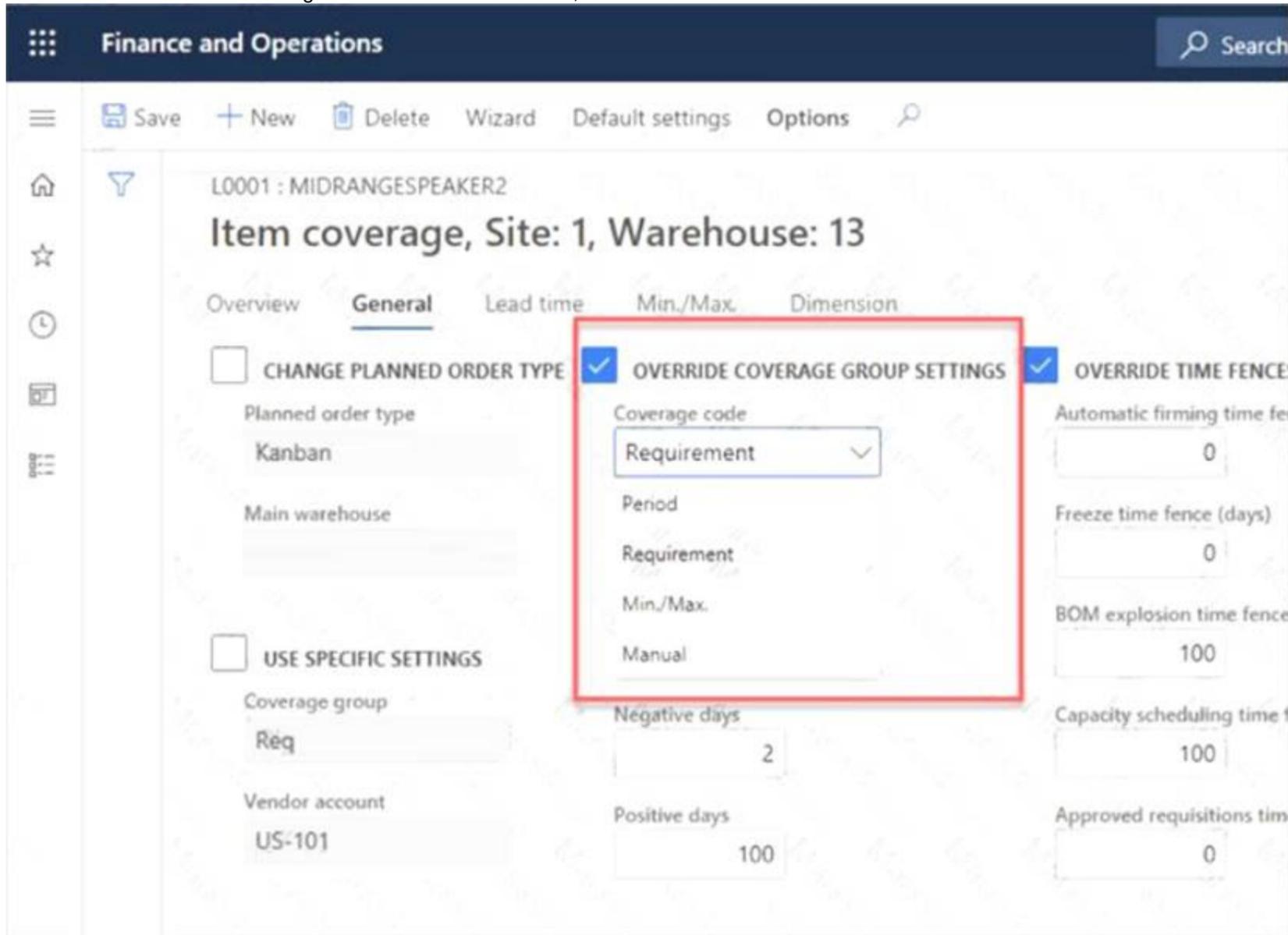
NEW QUESTION 39
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.
You need to set up inbound shipment processing.
In which order should you perform the actions? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-overview
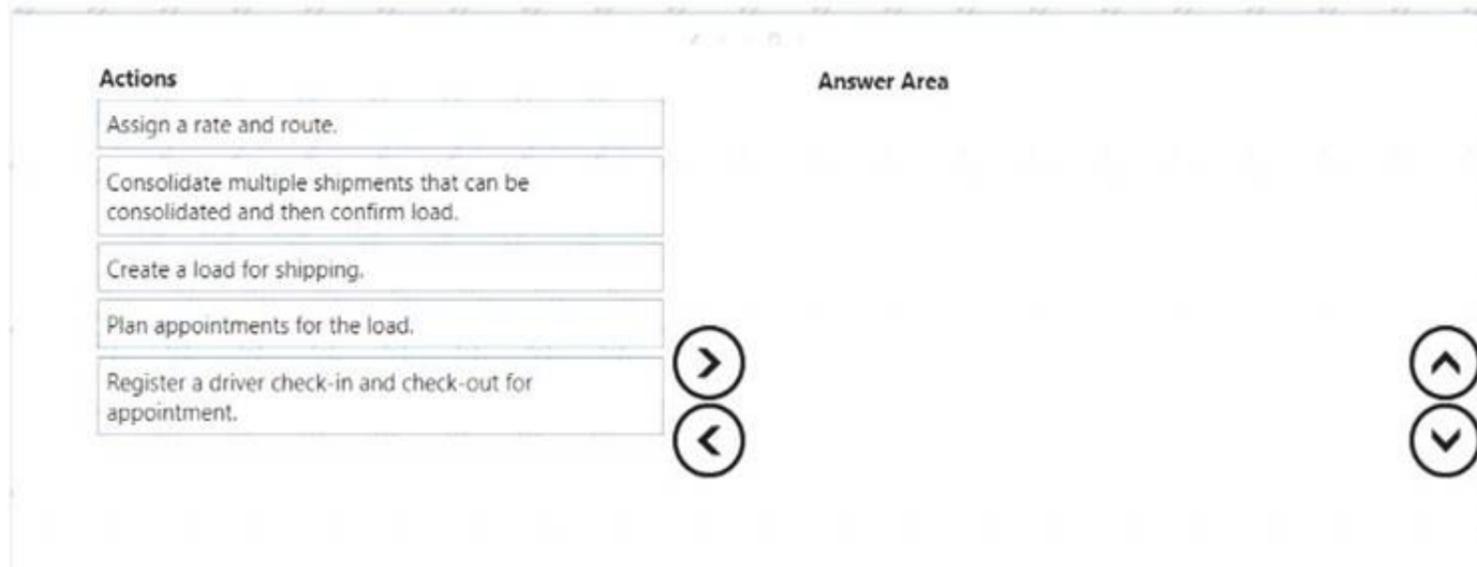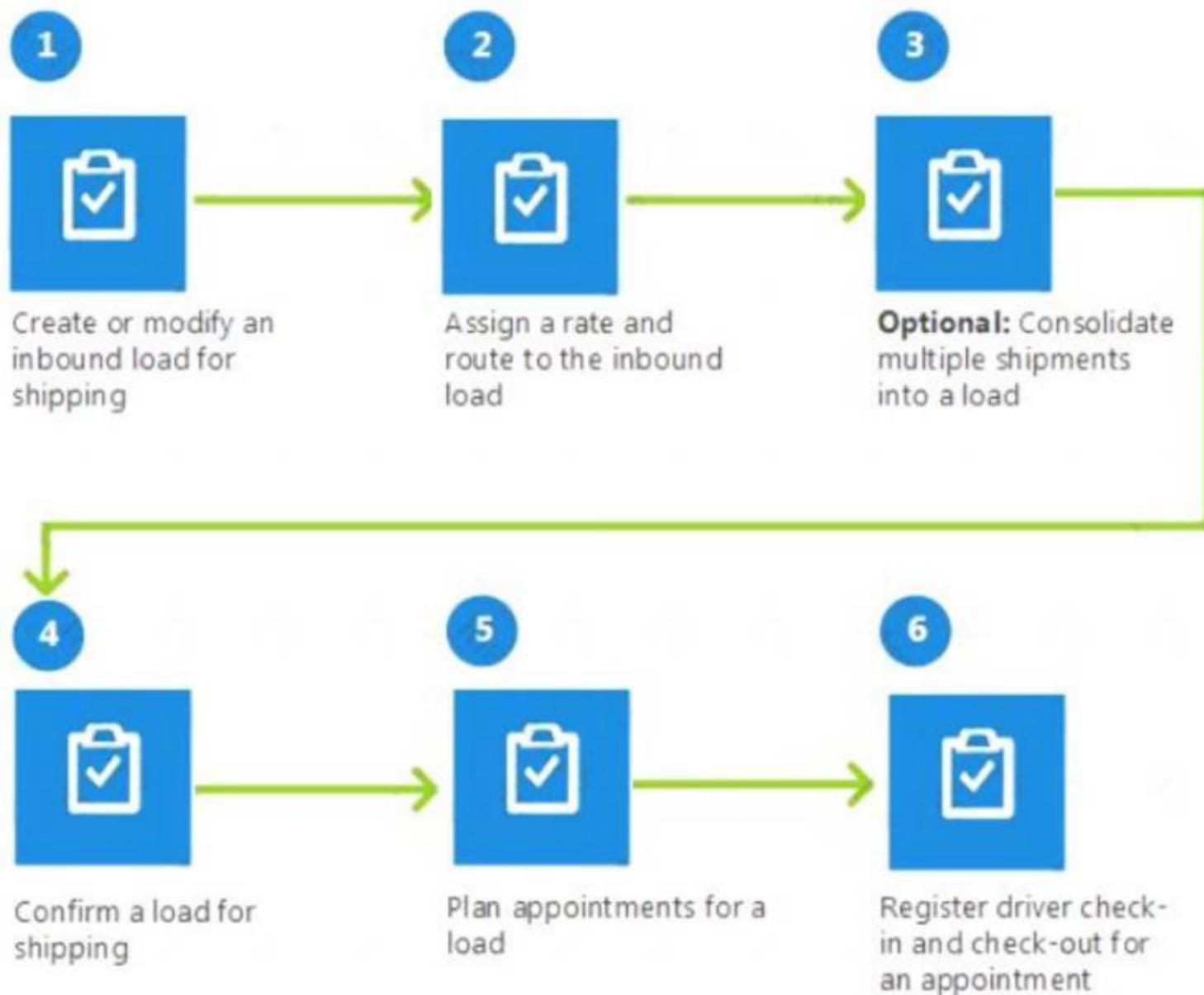
NEW QUESTION 42
- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations. An employee notices a discrepancy in inventory.
You need to create the inventory blocking transaction.
What are two possible ways to achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. inventory status
B. quality order
C. batch disposition code
D. manual inventory blocking

Answer: BD

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking

NEW QUESTION 47
- (Exam Topic 4)
A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order.
How should you complete the replenishment order? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Configuration	Value
vendor assignment	▼
	approved vendor, Registered inventory owner
	approved vendor, Primary stocking vendor
	intercompany vendor assignment, Primary stocking vendor
	intercompany vendor assignment, Intercompany customer assignment
order type	▼
	consignment replenishment
	transfer
	production
	adjustment
tracking dimensions	▼
	owner
	location
	batch
	license plate

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignm

NEW QUESTION 50
- (Exam Topic 4)
You are the sales manager at a distribution company.
You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer. You need to create and process this direct delivery within Dynamics 365 Finance and Operations.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Manually create a purchase order and enter the lines
- Post the Packing slip from the sales order
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Create a sales order and add lines
- Post the Product receipt on the purchase order

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

Manually create a purchase order and enter the lines
Post the Packing slip from the sales order
Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
Create a sales order and add lines
Post the Product receipt on the purchase order

Answer Area

Create a sales order and add lines
Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
Post the Product receipt on the purchase order

NEW QUESTION 53
- (Exam Topic 4)
A company is implementing sales order functionality in Dynamics 365 for Finance and Operations. The company has a business requirement to fulfill sales orders by using direct delivery.
You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

A. Set the ship complete toggle to On and confirm the order on the sales order header.
B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
C. Change the customer's address to the vendor's direct delivery address and confirm the sales order.
D. Select the direct delivery option under the sales order action pane and complete the form.

Answer: D

NEW QUESTION 56
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear In the review/ screen.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable.
This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement. Solution:
• Create a purchase agreement of type Product value commitment.
• Add a line for item C0001.
• Enter a product value of $15,000 and enter an expiration date of one year. Does the solution meet the goal?

A. Yes
B. No

Answer: A

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements

NEW QUESTION 61
- (Exam Topic 4)
You are the inventory manager at a large distribution company.
You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 for Finance and Operations. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.
You need to appropriately configure warehouse management to generate cycle count work. What should you do?

A. Create a cycle count plan for item P0001 to run when the quantity is below 10.
B. Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
C. Create a cycle count threshold that is quantity based and specify 10 for the quantit
D. Add P0001 as a selected item.
E. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

Answer: C

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting

NEW QUESTION 63
- (Exam Topic 4)
You are the purchasing manager for a company. You enter into a consignment agreement with a vendor. Raw material R0001 is managed under the consignment agreement with the vendor.
You need to replenish raw material R0001 for consumption and update ownership.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Create a consignmnet replenishment order
Transfer material from the vendor warehouse to your company warehouse
Post the vendor invoice
Create and post an inventory ownership change journal entry
Generate a consignment replenishment order product receipt
Confirm the order

Answer Area

⟨ ⟩

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

Create a consignmnet replenishment order
Transfer material from the vendor warehouse to your company warehouse
Post the vendor invoice
Create and post an inventory ownership change journal entry
Generate a consignment replenishment order product receipt
Confirm the order

Answer Area

Create a consignmnet replenishment order
Transfer material from the vendor warehouse to your company warehouse
Generate a consignment replenishment order product receipt
Create and post an inventory ownership change journal entry

NEW QUESTION 65
- (Exam Topic 4)
A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations.
You need to configure the system.
Which configuration options should you use? To answer, drag the appropriate configuration options to the
correct requirements. Each configuration option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Configuration options

location profile ID
appointment rule
appointment scheduling

Answer Area

Requirement	Configuration option
Use license plate tracking.	configuration option
Allow mixed items.	configuration option
Drivers must check in before delivering goods.	configuration option
Specify the planned start and end dates of dock activity.	configuration option

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Configuration options

| location profile ID |
| appointment rule |
| appointment scheduling |

Answer Area

Requirement	Configuration option
Use license plate tracking.	location profile ID
Allow mixed items.	location profile ID
Drivers must check in before delivering goods.	appointment rule
Specify the planned start and end dates of dock activity.	appointment scheduling

NEW QUESTION 68
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear in the review/ screen.
A company plans to simplify interactions between purchasing department employees and vendors.
You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.
Solution: Create a procurement catalog. Does the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout

NEW QUESTION 69
- (Exam Topic 4)
You are the logistics manager at a distribution company. Your primary carrier service provides rates for transportation between New York City and Colorado.
These rates are a flat rate depending on the city or general area of pickup as follows:
≫ New York City = $500
≫ Colorado = $450
You need to set up Transportation Management to calculate the rate from New York City to Colorado. What should you do?

A. Use a Point-to-Point engine based on weight and mile
B. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
C. Set up zones in the Zone Master for New York City and Colorad
D. Assign rates to each zone in the Zone Master by starting and ending location.
E. Create hubs for both location
F. Add a route plan from New York City to Colorado and assign the two charges as spot rates.
G. Set up a Transit Time Engine to track days from New York City to Colorad
H. Set up rates in the Rate Master tied to day breaks.

Answer: C

NEW QUESTION 72
- (Exam Topic 4)
A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. The company has a business requirement to fulfill sales orders by using direct delivery. You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

A. Change the order type to journal and manually enter a PO for the sales order line items on the sales order header.
B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
C. Change the site to direct delivery and confirm the sales order.
D. Change the delivery type on the sales order line to direct delivery and select save.

Answer: D

NEW QUESTION 74

- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.
At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Process steps

pre-closing
close procedure - check open quantities
close procedure - check item costs
close procedure - close inventory
inventory close log

Answer Area

Action	Process step
Configure the system to disregard non-financial transactions during month-end close processes.	Process step
Display a list of inventory transactions that will remain open after month-end close.	Process step
Display a list of items that exceed the maximum deviation percentage.	Process step
Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	Process step
Display a list of transactions that were not settled.	Process step

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Process steps

pre-closing
close procedure - check open quantities
close procedure - check item costs
close procedure - close inventory
inventory close log

Answer Area

Action	Process step
Configure the system to disregard non-financial transactions during month-end close processes.	pre-closing
Display a list of inventory transactions that will remain open after month-end close.	close procedure - check open quantities
Display a list of items that exceed the maximum deviation percentage.	close procedure - check item costs
Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	close procedure - close inventory
Display a list of transactions that were not settled.	inventory close log

NEW QUESTION 78
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 Supply Chain Management.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system.
Solution: Create a quality order on the quality orders page for the quantity to be blocked. Does the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking

NEW QUESTION 82
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to regenerate a master plan named DynPlan for item number D0023.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered

B. Not Mastered

Answer: A

Explanation:
You specify the planning method in the Master planning run
dialog box. To open this dialog box, go to
Master planning > Master planning > Run > Master planning, or select Run
workspace.
in thMe
aster planning
Regeneration
The regeneration planning method deletes existing planned orders, unless they are firmed. It generates new planned orders, based on all the requirements.
Regeneration is the only planning method that is available for static plans.

> Changes in supply are considered. These changes include changes in the forecast.

> This method respects the Period coverage code.

> This method supports product substitution functionality (PI). Select DynPlan in the Master Plan field.
Select Regeneration in the Planning Method field.
Enter D0023 in the Item Number field.

NEW QUESTION 85
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 for Finance and Operations.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 90
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